

TOP TEN STATE DEFICIENCIES FOR OSC STATE LICENSING:
(01-01-05 through 12-31-05)

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|-----|--------------------|-------------------------|
| 1. | R9-10-1706.A.1. | Nursing Services |
| 2. | R9-10-1711.B. | Environmental Standards |
| 3. | R9-10-1703.A. | Patient Rights |
| 4. | R9-10-1702.B.c.vi. | Administration |
| 5. | R9-10-1712.D. | Emergency Standards |
| 6. | R9-10-1712.C.1. | Emergency Standards |
| 7. | R9-10-1711. | Environmental Standards |
| 8. | R9-10-1710.A.6. | Medical Records |
| 9. | R9-10-1710.A.2. | Medical Records |
| 10. | R9-10-1708.C. | Quality Management |

Nursing Services
R9-10-1706.A.

The administrator shall employ a registered nurse as the director of nursing who shall be responsible for the management and supervision of nursing services, including:

R9-10-1706.A.1.

Developing and implementing written nursing and patient care policies and procedures, including medications administration, storage, and disposal;

Environmental Standards
R9-10-1711. B.

The administrator shall ensure that housekeeping and maintenance services are provided to maintain a safe and sanitary environment.

Patient Rights
R9-10-1703.A.

The administrator shall give each patient or patient's representative a written list of patient rights prior to services being provided. The patient or patient's representative shall acknowledge, in writing, receipt of the list of patient rights

Administration
R9-10-1702.B.

The governing authority shall appoint an administrator who shall have authority and responsibility to manage the facility. The administrator shall:

R9-10-1702.B.c.

Develop and implement written administrative policies and procedures governing:

R9-10-1702.B.c.vi.

Infection control, housekeeping, and maintenance;

Emergency Standards
R9-10-1712.D.

The facility shall pass annual inspection for fire safety by the fire authority having jurisdiction.

Emergency Standards
R9-10-1712.C.
R9-10-1712.C.1.

The administrator shall ensure that:

Fire drills are conducted every 3 months and that all staff on duty participate;

Environment Standards
R9-10-1711.

The administrator shall ensure that written infection control policies and procedures are established and implemented for the surveillance, control, and prevention of infection which shall include the following:

Medical Records

R9-10-1710.A.

The administrator shall ensure that a medical record is established and maintained for each patient which contains the following information:

R9-10-1710.A.6.

Laboratory and radiology reports,

Medical Records

R9-10-1710.A.

The administrator shall ensure that a medical record is established and maintained for each patient which contains the following information:

R9-10-1710.A.2.

Written acknowledgment of the receipt of patient rights,

Quality Management

R9-10-1708.

Quality Management

R9-10-1708.A.

The administrator shall establish and implement a quality management plan that monitors and evaluates the provision of all aspects of patient care including physician and contracted services.

R9-10-1708.B.

The quality management plan shall be in writing and describe the objectives, organization, scope, and process for improving quality of care which shall include the monitoring activities.

R9-10-1708.C.

The administrator shall maintain a record of quality management activities and ensure that any conclusions and recommendations on findings of quality management activities are reported to the governing authority.